Quality Control

Page 1

Wednesday, December 01, 2010 8:32:08 AM Item ID: D3953-7 Accept Setup Start **Revision ID:** Stop Spring Spacer Item Name: **Start Date:** 12/1/2010 **Start Qty: 10.00 Cust Item ID:** Required Date: 12/3/2010 Req'd Oty: 10.00 **Customer:** Reference: Run Start Process Plan: MF Date: 10-12-01 Tooling: Approvals: Date: Stop Date: \_\_\_\_\_ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. **Work Center ID** - Description **Run Hours** Code Qty Qty Number Stamp Draw Nbr **Revision Nbr** D3953 C 100 0.00 10 0 Hardinge 0.00 Memo Hardinge CNC Lathe Small TURN AS PER FOLIO FA854 & DWG FOLIO REV: 10/12/01 **DEBURR** 110 QC2- Inspect parts off machine FAI/FAIB 0.00

5A 10/12/01

0.00

Memo

W/O:			WO	RK ORDER CHANGI	ES				
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								····	
Part No	•	PAR #:	Fault Categ	_ NCR: Yes	·····				
	R	esolution:	Disposition	:	_ QA: N/C Cld	osed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	)			
DATE	STEP	TEP Description of NC Section A		on B	Verifica		Approval	Approval	
DAIL	0121		Initial Chief Eng	Action Description Chief Eng	Date	Section C		Chief Eng	QC Inspector
								1	
									Ì

Page 2

Item ID:

Wednesday, December 01, 2010 8:32:08 AM D3953-7

Accept

Setup Start

Stop

**Revision ID:** 

Item Name:

Spring Spacer

**Start Date:** 

12/1/2010

**Start Oty:** 10.00

**Required Date: 12/3/2010** 

Rea'd Otv: 10.00



Cust Item ID:

Customer:

Tool ID

Reference:

**Approvals:** 

Process Plan: \_\_\_\_\_ Date: \_\_\_\_

Date:

Tooling: SPC (Y/N):

Date: Date:

Tool # Plan

Code

Run Start

Stop

Reject

Number

Insp.

Stamp

Sequence ID/ Work Center ID

120

OC

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ Run Hours

0.00

0.00

A.A 10/12/01

Accept

Qty

Reject

**Qty** 

130

Packaging

Packaging

140

QC

Identify as per dwg & Stock Location: \( \int \mathcal{O} \ta \right)

Memo

OC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/12/01 H) P/10-12-1

Quality Control

0.00

W/O:			WO	RK ORDER CHANG	SES					
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										· · · · · ·
								:		
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Y	es N	o DQA:		Date:	
Resolution:		esolution:	Disposition	:	QA: N/C	Clos	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	CR)				
DATE	STEP	Description of NC			tion B	ın &	Verifica		Approval	Approval
	0,2,	Section A	Initial Chief Eng	Action Description Chief Eng		ate	Section	С	Chief Eng	QC Inspector
ı										
									10 10 10 10 10 10 10 10 10 10 10 10 10 1	
										1

### **Picklist Print**

Wednesday, December 01, 2010 8:32:07 AM

Work Order ID: 64257

D3953-7 Parent Item:

Parent Item Name: Spring Spacer

**Start Date: 12/1/2010** 

Required Date: 12/3/2010

Page 1

Required Qty: 10.00 **Start Qty: 10.00** 

Comments:

IPP RevA: New issue DD verified by:EC revC DD 10.03.02 verified by:EC

IPP Rev:B as per dwg

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINR0.750		Purchased	No			100	f	106.5370	0.05	0.526316	· · · · · · · · · · · · · · · · · · ·		
										3		2051	2/01

Delrin Round Bar 0.75"

Location	Loc Oty	Loc Code	
MAT	50		
<b>—</b> 116183	50		. 45 BL
MAT050	56.537		
112418	0.12		
115472	56.417		.•

W/O:	·		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
							1						
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQ</b>	A:	λ: Date:					
	Re	esolution:	Disposition	า:	_ QA: N/C C	losed:		Date: _	<del></del>				
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NC	R)							
DATE	STEP	Description of NC	ļ		ion B		cation	Approval	Approval				
	0,2,	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector				
					1								

DART AEROSPACE LTD	Work Order:	64257
Description: Gas Spring Spacer	Part Number:	D3953-7
Inspection Dwg: D3953 Rev: C		Page 1 of 1

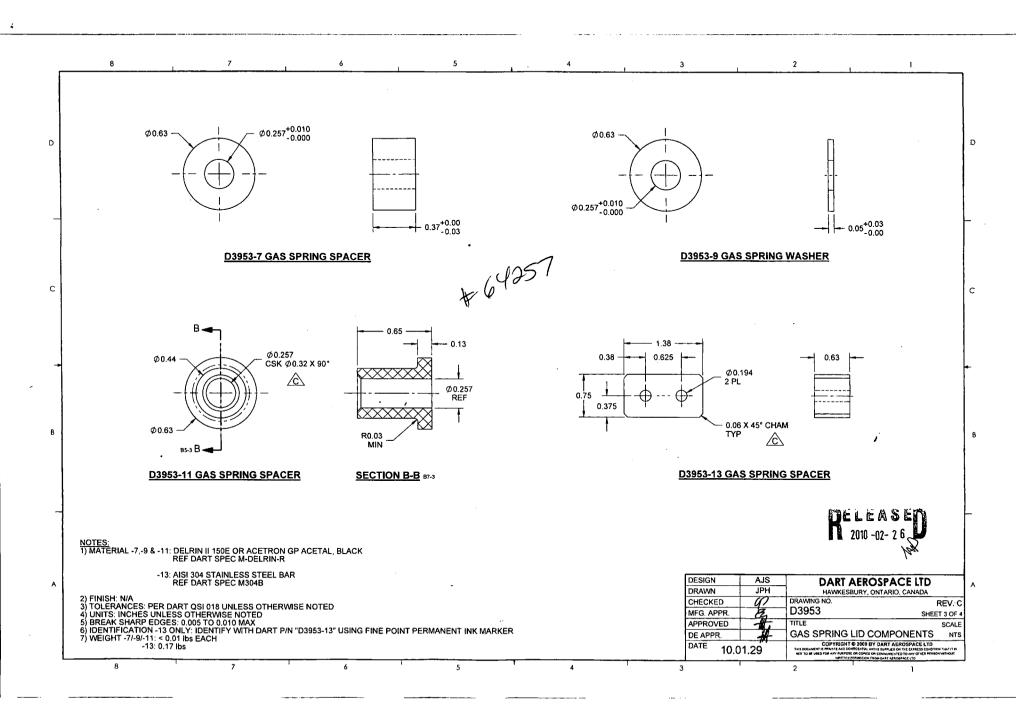
## FIRST ARTICLE INSPECTION CHECKLIST

THO ANTIOLE MOLECTION COLLEGE											
Drawin Dimensi	1	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments				
Ø0.63		+/-0.030	0631								
Ø0.257	7	+0.006/-0.001	0.257								
0.37		+0.000/-0.030	-320								
							. *				
						- 100					
· · · · · · · · · · · · · · · · · · ·											
			,								
***					-						

Measured by:	Audited by:	4 . لا	Preliminary Approval:
Date: (0)(1)(0)	Date:	10/12/01	Date:

Rev	Date	Change	Revised by	Approved		
Α	09.10.22	New Issue	KJ			
В	09.12.14	Dwg Rev updated	KJ			
С	10.06.07	Tolerance revised for dimension 0.37	KJ SW	<u> </u>		

W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PRO	CEDURE CH	ANGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mar	Approval QC Inspector
		1 " "							r roa mgi	
								,		
							i			
,										
Approval			·							
	R	esolution:	Dispositi	ion:	QA: N	/C Clos	sed:		Date: _	
NCR:		V	VORK ORI	DER NON-CONFORM	ANCE (	NCR)			· · · · · · · · · · · · · · · · · · ·	
DATE	CTED	Description of NC				VARITICS			Approval	Approval
DATE	SIEP	Section A								QC Inspector
					ļ					
		1			1					
		* .								
				æ						
•										



Dart Ae	rospace	Lta									
W/O:			W	ORK ORDER CH	ANGES						
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								-			
	·										
							, , , , , , , , , , , , , , , , , , ,				
Part No	Part No: PAR #:		Fault Category:			R: Yes	No DQ	A:	Date: _		
	Re	esolution:	Disposition: C			QA: N/C Closed: Date:					
NCR:			WORK ORI	DER NON-CONFO	ORMANCE	(NCR	)				
DATE	0750	Description of NC		Section B		Verifi	cation	Approval	Approval		
DATE	STEP	Section A	Initial Action Descri		ption 	tion Sign & Date		tion C	Chief Eng	QC Inspector	
							-				
					. "						